

STATEMENT OF ACCOUNT

KSU FEDERAL CREDIT UNION  
P.O. BOX 1343  
MANHATTAN, KS 66502  
785-776-3003



APPLY FOR YOUR K-STATE CREDIT UNION CREDIT CARD TODAY  
NO ANNUAL FEE- 11.9% FIXED RATE - AND IT SPORTS THE POWERCAT

PAGE NO.  
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TAU BETA PI NATL CONVENTION  
261 RATHBONE HALL  
MANHATTAN, KS 66506-5204

1353R

STATEMENT DATE					
FROM			TO		
MO	DAY	YR	MO	DAY	YR
1	10	1998	10	31	1998
ACCOUNT NUMBER					
13334-00					
237-31-6357					
SOC-SEC-NO					

The FINANCE CHARGE is computed on any unpaid principal balance(s) for the period such balance(s) is outstanding and is calculated at the time a payment is made; balance(s) change each time new amounts are borrowed or payments are made or credits given.

TRANS DATE	EFFECTIVE DATE	TR CD	TRANSACTION DESCRIPTION	* FEES & CHARGES	FINANCE CHARGE	CHANGE TO BALANCE	BALANCE
			-- SHARE ACCOUNT --				
	10 18		JT ACCT NAME-EDDIE FOWLER/DANNA LETHBRIDGE				
	10318		PREVIOUS BALANCE				2548
			NEW BALANCE				2548
			Y-T-D DIVIDEND			48	
			.....				
			-- FREE CHECKING --				
	10 18		PREVIOUS BALANCE				510310
10 1		DC	CHECK-0505 30070138			3750-	506560
10 14		DC	CHECK-0508 40250104			394-	506166
10 20		DC	CHECK-0511 10180272			1513-	504653
10 20		DC	CHECK-0507 60020096			2852-	501801
10 20		DC	CHECK-0504 60020097			5451-	496350
10 21		DC	CHECK-0509 40040382			1107-	495243
10 26		DC	CHECK-0510 60130298			960-	494283
10 26		DC	CHECK-0506 60130259			9345-	484938
10 27		DC	CHECK-0512 50040204			4700-	480238
10 28		DC	CHECK-0514 40090196			113286-	366952
10 29		DC	CHECK-0515 60130186			19500-	347452
	10318		NEW BALANCE				347452
			TOTAL WITHDRAWALS 11			162858-	
			504----54.51 505----37.50	506----93.45	507----28.52		
			508----3.94 509----11.07	510----9.60	511----15.13		
			512----47.00 514--1132.86	515----195.00			
			.....				
		98	Y-T-D DIVIDEND REPORTABLE TO IRS			48	